

**State and Local Hospitalization Program
Locality Allocations and Balances
Fiscal Year 2007
(May 1, 2006 - April 30, 2007)**

	<u>Locality</u>	<u>Annual Allocation</u>	<u>Spent Year-To- Date</u>	<u>Current Balance</u>	<u>Date of Last Activity</u>
001	ACCOMACK	\$67,247.37	\$67,247.37	\$0.00	11/27/2006
003	ALBEMARLE	\$155,850.05	\$155,850.05	\$0.00	11/27/2006
005	ALLEGHANY	\$56,845.73	\$56,845.73	\$0.00	10/4/2006
007	AMELIA	\$19,551.38	\$19,551.38	\$0.00	10/4/2006
009	AMHERST	\$71,281.15	\$67,612.43	\$3,668.72	1/29/2007
011	APPOMATTOX	\$44,222.08	\$40,628.94	\$3,593.14	10/11/2006
013	ARLINGTON	\$211,558.95	\$211,558.95	\$0.00	11/14/2006
015	AUGUSTA	\$70,352.44	\$69,317.73	\$1,034.71	1/29/2007
017	BATH	\$10,923.82	\$4,528.51	\$6,395.31	1/7/2007
019	BEDFORD CO	\$91,815.18	\$91,815.18	\$0.00	10/31/2006
021	BLAND	\$6,966.07	\$5,762.33	\$1,203.74	1/7/2007
023	BOTETOURT	\$42,495.81	\$35,708.03	\$6,787.78	1/29/2007
025	BRUNSWICK	\$44,694.87	\$44,694.87	\$0.00	11/27/2006
027	BUCHANAN	\$59,422.07	\$30,911.44	\$28,510.63	11/27/2006
029	BUCKINGHAM	\$59,401.99	\$59,401.99	\$0.00	12/12/2006
031	CAMPBELL	\$124,728.05	\$124,728.05	\$0.00	1/29/2007
033	CAROLINE	\$43,459.80	\$42,807.30	\$652.50	1/29/2007
035	CARROLL	\$78,006.12	\$78,006.12	\$0.00	11/27/2006
036	CHARLES CITY	\$22,283.16	\$8,965.69	\$13,317.47	11/6/2006
037	CHARLOTTE	\$39,970.99	\$31,535.29	\$8,435.70	1/7/2007
041	CHESTERFIELD	\$243,798.20	\$243,798.20	\$0.00	10/11/2006
043	CLARKE	\$23,446.80	\$11,739.78	\$11,707.02	1/7/2007
045	CRAIG	\$8,404.63	\$8,404.63	\$0.00	11/27/2006
047	CULPEPER	\$77,289.66	\$77,289.66	\$0.00	10/31/2006
049	CUMBERLAND	\$8,263.01	\$8,263.01	\$0.00	12/17/2006
051	DICKENSON	\$51,616.99	\$49,635.60	\$1,981.39	1/29/2007
053	DINWIDDIE	\$43,645.61	\$43,645.61	\$0.00	12/12/2006
057	ESSEX	\$28,765.37	\$25,834.79	\$2,930.58	12/4/2006
059	FAIRFAX COUNTY	\$781,163.39	\$781,163.39	\$0.00	11/27/2006
061	FAUQUIER	\$68,936.57	\$68,936.57	\$0.00	12/12/2006

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063	FLOYD	\$50,006.83	\$50,006.83	\$0.00	12/12/2006
065	FLUVANNA	\$29,869.82	\$27,866.88	\$2,002.94	1/7/2007
067	FRANKLIN COUNTY	\$129,187.78	\$129,187.78	\$0.00	9/7/2006
069	FREDERICK	\$116,575.56	\$116,575.56	\$0.00	10/11/2006
071	GILES	\$37,868.46	\$37,868.46	\$0.00	10/11/2006
073	GLOUCESTER	\$26,144.77	\$26,144.77	\$0.00	11/27/2006
075	GOOCHLAND**	\$11,975.36	\$8,712.93	\$3,262.43	1/29/2007
077	GRAYSON	\$31,128.37	\$31,128.37	\$0.00	12/17/2006
079	GREENE	\$40,846.89	\$37,357.55	\$3,489.34	1/29/2007
081	GREENSVILLE	\$24,118.27	\$20,795.33	\$3,322.94	11/14/2006
083	HALIFAX	\$74,198.45	\$74,198.45	\$0.00	10/11/2006
085	HANOVER	\$46,108.78	\$45,433.87	\$674.91	1/29/2007
087	HENRICO	\$167,748.25	\$167,476.84	\$271.41	1/29/2007
089	HENRY	\$154,492.13	\$154,492.13	\$0.00	10/4/2006
091	HIGHLAND	\$6,982.35	\$6,122.52	\$859.83	11/6/2006
093	ISLE OF WIGHT	\$64,573.72	\$64,095.10	\$478.62	1/7/2007
095	JAMES CITY	\$51,583.63	\$49,532.17	\$2,051.46	11/27/2006
097	KING AND QUEEN	\$12,418.42	\$9,657.26	\$2,761.16	1/7/2007
099	KING GEORGE	\$6,129.17	\$6,129.17	\$0.00	12/4/2006
101	KING WILLIAM	\$17,332.42	\$14,752.57	\$2,579.85	11/20/2006
103	LANCASTER	\$5,620.44	\$4,916.66	\$703.78	12/12/2006
105	LEE	\$75,010.77	\$75,010.77	\$0.00	10/11/2006
107	LOUDOUN	\$153,164.15	\$153,164.15	\$0.00	12/12/2006
109	LOUISA	\$94,876.10	\$53,933.73	\$40,942.37	1/7/2007
111	LUNENBURG	\$39,578.89	\$33,546.07	\$6,032.82	1/7/2007
113	MADISON	\$21,134.29	\$19,341.09	\$1,793.20	12/17/2006
115	MATHEWS	\$8,878.73	\$5,947.58	\$2,931.15	10/11/2006
117	MECKLENBURG	\$63,109.28	\$63,109.28	\$0.00	12/12/2006
119	MIDDLESEX	\$9,379.76	\$6,835.76	\$2,544.00	1/29/2007
121	MONTGOMERY	\$150,970.64	\$150,970.64	\$0.00	12/12/2006

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125	NELSON	\$51,038.81	\$47,884.55	\$3,154.26	1/29/2007
127	NEW KENT	\$3,228.09	\$97.64	\$3,130.45	11/27/2006
131	NORTHAMPTON	\$46,815.46	\$46,815.46	\$0.00	10/31/2006
133	NORTHUMBERLANI	\$11,760.38	\$11,760.38	\$0.00	10/31/2006
135	NOTTOWAY	\$41,229.21	\$41,229.21	\$0.00	11/27/2006
137	ORANGE	\$43,392.85	\$43,392.85	\$0.00	12/17/2006
139	PAGE	\$57,215.91	\$57,215.91	\$0.00	12/12/2006
141	PATRICK	\$55,015.06	\$54,665.33	\$349.73	1/29/2007
143	PITTSYLVANIA	\$150,714.87	\$149,925.05	\$789.82	1/29/2007
145	POWHATAN	\$21,502.12	\$19,468.49	\$2,033.63	1/7/2007
147	PRINCE EDWARD	\$34,095.94	\$29,022.03	\$5,073.91	1/7/2007
149	PRINCE GEORGE	\$29,891.29	\$29,891.29	\$0.00	
153	PRINCE WILLIAM	\$306,471.78	\$306,471.78	\$0.00	11/20/2006
155	PULASKI	\$109,318.47	\$109,318.47	\$0.00	10/11/2006
157	RAPPAHANNOCK	\$10,994.19	\$6,463.65	\$4,530.54	11/14/2006
159	RICHMOND CO	\$4,071.52	\$4,071.52	\$0.00	9/7/2006
161	ROANOKE CO	\$121,693.53	\$121,693.53	\$0.00	9/19/2006
163	ROCKBRIDGE	\$21,392.31	\$21,060.54	\$331.77	1/7/2007
165	ROCKINGHAM	\$110,808.88	\$110,808.88	\$0.00	10/11/2006
167	RUSSELL	\$124,739.06	\$124,739.06	\$0.00	10/11/2006
169	SCOTT	\$35,329.05	\$34,479.70	\$849.35	1/29/2007
171	SHENANDOAH	\$78,240.83	\$78,240.83	\$0.00	10/31/2006
173	SMYTH	\$56,247.46	\$56,247.46	\$0.00	12/12/2006
175	SOUTHAMPTON	\$32,257.92	\$32,257.92	\$0.00	10/31/2006
177	SPOTSYLVANIA	\$82,992.46	\$82,992.46	\$0.00	11/14/2006
179	STAFFORD	\$64,642.99	\$64,642.99	\$0.00	12/4/2006
181	SURRY	\$23,079.74	\$21,533.26	\$1,546.48	1/7/2007
183	SUSSEX	\$29,380.80	\$29,380.80	\$0.00	12/12/2006
185	TAZEWELL	\$140,986.33	\$56,108.97	\$84,877.36	1/7/2007
187	WARREN	\$112,426.46	\$112,426.46	\$0.00	9/19/2006

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191	WASHINGTON	\$129,274.46	\$127,434.75	\$1,839.71	11/6/2006
193	WESTMORELAND	\$36,956.27	\$35,336.78	\$1,619.49	1/29/2007
195	WISE	\$76,832.81	\$76,832.81	\$0.00	11/27/2006
197	WYTHE	\$80,474.11	\$79,963.03	\$511.08	1/29/2007
199	YORK	\$45,381.16	\$42,631.95	\$2,749.21	1/7/2007
510	ALEXANDRIA	\$240,037.48	\$240,037.48	\$0.00	10/11/2006
515	BEDFORD	\$5,723.32	\$5,723.32	\$0.00	11/27/2006
520	BRISTOL	\$41,870.32	\$32,747.48	\$9,122.84	1/29/2007
530	BUENA VISTA	\$5,288.68	(\$1,014.61)	\$6,303.29	1/7/2007
540	CHARLOTTESVILLE	\$145,553.50	\$145,553.50	\$0.00	1/29/2007
550	CHESAPEAKE	\$338,929.94	\$338,929.94	\$0.00	9/19/2006
570	COLONIAL HEIGHTS	\$36,666.75	\$35,463.89	\$1,202.86	12/12/2006
580	COVINGTON	\$21,121.98	\$18,777.47	\$2,344.51	1/7/2007
590	DANVILLE	\$142,022.42	\$137,844.36	\$4,178.06	1/29/2007
595	EMPORIA	\$19,218.37	\$17,945.78	\$1,272.59	11/20/2006
620	FRANKLIN	\$30,134.07	\$30,134.07	\$0.00	11/14/2006
630	FREDERICKSBURG	\$44,034.13	\$44,034.13	\$0.00	11/27/2006
640	GALAX	\$35,698.22	\$32,567.84	\$3,130.38	1/29/2007
650	HAMPTON	\$235,132.24	\$235,132.24	\$0.00	10/17/2006
660	HARRISONBURG	\$96,820.02	\$96,820.02	\$0.00	11/27/2006
670	HOPEWELL	\$91,427.03	\$91,427.03	\$0.00	10/17/2006
678	LEXINGTON	\$163.55	\$163.55	\$0.00	9/7/2006
680	LYNCHBURG	\$172,503.52	\$172,503.52	\$0.00	10/17/2006
683	MANASSAS	\$22,321.76	\$22,321.76	\$0.00	12/12/2006
685	MANASSAS PARK	\$1,241.10	\$111.22	\$1,129.88	11/6/2006
690	MARTINSVILLE	\$63,441.28	\$63,441.28	\$0.00	9/19/2006
700	NEWPORT NEWS	\$484,964.98	\$484,964.98	\$0.00	10/31/2006
710	NORFOLK	\$1,170,473.83	\$1,170,473.83	\$0.00	9/19/2006
720	NORTON	\$18,624.55	\$18,303.17	\$321.38	1/29/2007
730	PETERSBURG	\$171,332.38	\$171,332.38	\$0.00	

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735	POQUOSON	\$10,818.72	\$98.03	\$10,720.69	12/12/2006
740	PORTSMOUTH	\$429,220.50	\$429,220.50	\$0.00	1/7/2007
750	RADFORD	\$26,295.76	\$26,295.76	\$0.00	11/6/2006
760	RICHMOND	\$450,404.55	\$449,378.15	\$1,026.40	11/6/2006
770	ROANOKE	\$572,092.00	\$572,092.00	\$0.00	11/27/2006
775	SALEM	\$28,192.87	\$25,189.06	\$3,003.81	1/7/2007
790	STAUNTON	\$38,489.08	\$36,270.80	\$2,218.28	1/29/2007
800	SUFFOLK	\$179,813.97	\$179,813.97	\$0.00	10/11/2006
810	VIRGINIA BEACH	\$510,457.10	\$509,477.20	\$979.90	12/4/2006
820	WAYNESBORO	\$39,424.91	\$39,424.91	\$0.00	12/12/2006
830	WILLIAMSBURG	\$6,201.21	\$4,793.21	\$1,408.00	12/12/2006
840	WINCHESTER	\$76,026.94	\$76,026.94	\$0.00	11/14/2006

** As of this report date, these localities have not paid their local shares.

**Once paid, state funds are released for claims payments.